

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2013 - 2014
Payment Issue Date: 06/13/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$2,586,215.83	\$2,586,215.83
ALPINE COUNTY	\$65,932.14	\$65,932.14
AMADOR COUNTY	\$118,681.33	\$118,681.33
BERKELEY	\$219,129.74	\$219,129.74
BUTTE COUNTY	\$422,999.72	\$422,999.72
CALAVERAS COUNTY	\$128,328.02	\$128,328.02
COLUSA COUNTY	\$106,862.42	\$106,862.42
CONTRA COSTA COUNTY	\$1,642,845.24	\$1,642,845.24
DEL NORTE COUNTY	\$112,482.73	\$112,482.73
EL DORADO COUNTY	\$293,989.31	\$293,989.31
FRESNO COUNTY	\$1,778,855.18	\$1,778,855.18
GLENN COUNTY	\$113,090.66	\$113,090.66
HUMBOLDT COUNTY	\$260,889.87	\$260,889.87
IMPERIAL COUNTY	\$359,417.62	\$359,417.62
INYO COUNTY	\$76,276.40	\$76,276.40
KERN COUNTY	\$1,535,226.69	\$1,535,226.69
KINGS COUNTY	\$302,019.66	\$302,019.66
LAKE COUNTY	\$149,630.96	\$149,630.96

	Gross Claim	Total
LASSEN COUNTY	\$112,660.56	\$112,660.56
LOS ANGELES COUNTY	\$20,650,156.06	\$20,650,156.06
MADERA COUNTY	\$316,323.07	\$316,323.07
MARIN COUNTY	\$409,800.86	\$409,800.86
MARIPOSA COUNTY	\$76,861.92	\$76,861.92
MENDOCINO COUNTY	\$182,040.78	\$182,040.78
MERCED COUNTY	\$532,241.83	\$532,241.83
MODOC COUNTY	\$71,678.95	\$71,678.95
MONO COUNTY	\$74,756.20	\$74,756.20
MONTEREY COUNTY	\$847,734.32	\$847,734.32
NAPA COUNTY	\$243,538.85	\$243,538.85
NEVADA COUNTY	\$199,331.81	\$199,331.81
ORANGE COUNTY	\$5,876,295.56	\$5,876,295.56
PLACER COUNTY	\$493,580.63	\$493,580.63
PLUMAS COUNTY	\$103,547.35	\$103,547.35
RIVERSIDE COUNTY	\$3,769,106.12	\$3,769,106.12
SACRAMENTO COUNTY	\$2,323,138.55	\$2,323,138.55
SAN BENITO COUNTY	\$144,507.27	\$144,507.27
SAN BERNARDINO COUNTY	\$3,814,892.63	\$3,814,892.63
SAN DIEGO COUNTY	\$5,924,492.12	\$5,924,492.12
SAN FRANCISCO COUNTY	\$1,342,152.76	\$1,342,152.76
SAN JOAQUIN COUNTY	\$1,221,135.84	\$1,221,135.84

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$492,557.77	\$492,557.77
SAN MATEO COUNTY	\$1,179,531.84	\$1,179,531.84
SANTA BARBARA COUNTY	\$839,607.11	\$839,607.11
SANTA CLARA COUNTY	\$3,322,764.97	\$3,322,764.97
SANTA CRUZ COUNTY	\$533,598.65	\$533,598.65
SHASTA COUNTY	\$350,927.53	\$350,927.53
SIERRA COUNTY	\$67,356.20	\$67,356.20
SISKIYOU COUNTY	\$125,198.72	\$125,198.72
SOLANO COUNTY	\$731,692.18	\$731,692.18
SONOMA COUNTY	\$822,131.03	\$822,131.03
STANISLAUS COUNTY	\$931,832.88	\$931,832.88
SUTTER COUNTY	\$345,573.96	\$345,573.96
TEHAMA COUNTY	\$145,040.74	\$145,040.74
TRI - CITY	\$402,994.32	\$402,994.32
TRINITY COUNTY	\$74,474.29	\$74,474.29
TULARE COUNTY	\$882,279.50	\$882,279.50
TUOLUMNE COUNTY	\$138,605.04	\$138,605.04
VENTURA COUNTY	\$1,505,085.95	\$1,505,085.95
YOLO COUNTY	\$392,784.52	\$392,784.52
Total	\$72,286,884.76	\$72,286,884.76